



# City of Columbus, Ohio

THIS IS NOT AN ORDER

Solicitation - 90 2010 SO034602

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**Respond before:** 06/22/2010 3:30 pm

**Bid Contact :**

Orlin Gregory  
DEPARTMENT OF PUBLIC UTILITIES  
940 Dublin rd  
Columbus OH 43215 -  
For inquiries call : (614) 645 6553 Fax : (614) 645 0011

GROUP	ITEM	QTY	DESCRIPTION
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1

001

1.00 LT

Insulation

PURPOSE: During the year the City needs to purchase PIPING INSULATION SERVICE on an as needed basis at the Dublin Road Water Plant. The estimated dollar amount to be spent on this agreement is: \$1000.00

To satisfy these needs, this Office must establish a purchase order pursuant to a blanket order agreement and to enable payments. The Purchase Order will represent a maximum obligation for the City of Columbus over a particular time period. The City may spend all, part or none of the funding noted on the Purchase Order.

The Purchase Order shall not be construed as an actual order to manufacture, ship or provide any items or services. Rather, this order enables properly authorized City agency personnel to make purchases on an "as needed" basis per the referenced solicitation.

Any number of written purchase orders may be issued at the discretion of the city to increase or decrease available funds during the term of the agreement. At no time shall the maximum obligation of the City agency exceed the cumulative dollar amount of associated purchase orders.

The funds available on the Purchase Order expire on 2/28/2011. Any available funds balance not obligated by the City for accounts payable on items/work ordered on or prior to that date shall be cancelled after that date.

Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified.

**BIDDING INSTRUCTIONS:**

Please fill in line #1 as follows:

Quantity = 1 (one)

Unit of measure = LT (lot)

Amount = Total estimated dollar amount (see first paragraph above).

(Line #1 continued) IN THE COMMENT BOX TO THE RIGHT OF LINE #1, PLEASE INDICATE:

#1) ANY TRADE DISCOUNT (reduction from list price), IF APPLICABLE, WHICH SHALL BE APPLIED TO THE PURCHASES OF ALL ITEMS UNDER THIS AGREEMENT, and

#2) THE NAME (AND LOCATION) OF THE PRICE LIST FROM WHICH THE DISCOUNT IS TO APPLY.

1

002

1.00 EA

Insulation

Line 02

STRAIGHT TIME HOURLY RATE: \_\_\_\_\_

FOR INSULATION SERVICES

If no discount percentage and/or price list is indicated for line #1 then the maximum scope and amount of the award will be ONLY for the additional line items listed.

1

003

1.00 EA

Insulation

Line 3

On this line bid price.

Cost (Materials and Labor) to insulate 20 foot of 4 inch hot water lines. For bidding purposes figure (2) 90 degree flanged fittings and PVC covers.

Material: Heavy density 2-piece pre-molded fiberglass pipe covering, foil vapor barrier all service jacket with pressure sensitive adhesive strip, UL listed flame spread 25/smoke developed 50 or less, pre-molded fitting covers with PVC fitting covers.

Acceptable Manufacturers:

Owens Corning Fiberglass 25ASJ/SSL

CertainTeed 500F Snap-on ASJ/SSL

Or equal

**DELIVERY ADDRESS:**

(See below)

**Terms:**

**Pursuant to City of Columbus Code Section 3907.05, all contractors, including subcontractors, who are a party to a contract as defined in C.C. 3901.01, must hold a valid contract compliance certification number.**

For information regarding contract compliance, please contact the Equal Business Opportunity Commission Office at (614) 645 - 4764.

**Equal Opportunity Clause**

- (1) The contractor will not discriminate against any employee or applicant because of race, color, religion, sex or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provisions of this Equal Opportunity Clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal opportunity employer.
- (3) It is the policy of the City of Columbus that business concerns owned and operated by minority and female persons shall have the maximum practical opportunity to participate in the performance of contracts awarded by the CITY.
- (4) The contractor shall permit access to any relevant and pertinent reports and documents by the Executive Director for the sole purpose of verifying compliance with this article, and with the regulations of the Equal Business Opportunity Commission Office. All such materials provided to the Executive Director by the contractor shall be considered confidential.
- (5) The contractor will not obstruct or hinder the Executive Director or her deputies, staff, and assistants in the fulfillment of their duties and responsibilities imposed by Article I, Title 39.
- (6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontract as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.
- (7) The contractor agrees to refrain from subcontracting any part of this contract modification thereto to a contractor not holding a valid contract compliance number as provided for in Article I, Title 39.
- (8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in the cancellation of this contract.

**DELIVER TO**

DALE BARNES  
940 DUBLIN RD  
DIVISION OF WATER  
COLUMBUS OH 43215 -